

Work Order ID 62037

Wednesday, September 15, 2010 10:22:45 A



Page 1

Item ID: D206-559-031

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearplate

Start Date: 9/15/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 9/16/2010 Req'd Qty: 1.00



Customer:

Reference: ECN 10-613

Approvals: Process Plan: UMF

Date: 10-9-15

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

140

0.00



Packaging

Memo

0.00

Packaging

PULL FROM STOCK D206-559-031
B 454166 X 1
REMOVE AN4-15A BLOTS AND REPLACE WITH AN4-20A

MEL WILL MAKE AN ADJ

UPDATE PAPERWORK AND LABELS TO CHANGE 2

150

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

81009/16



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 9/15/2010 Start Qty: 1.00

Required Date: 9/16/2010 Req'd Qty: 1.00

Reference: ECN 10-613

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

160



Packaging

Packaging

Identify as per dwg & Stock Location: 33

0.00

*Q203**10/9/16*

Memo

0.00

ID AND STOCK UNDER NEW BATCH NUMBER

10/09/16

170



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

*10/09/17**MR 10-9-16*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 62037

Parent Item: D206-559-031

Parent Item Name: Wearplate


Start Date: 9/15/2010

Required Date: 9/16/2010

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 09-02-03 new issue DD verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-15A  Bolt		Purchased	No				Each	323.0000	8	-8		10/9/10	

Location	Loc Qty	Loc Code
ST338	112	
ST358	211	
112905	12	
114784	21	
115108	78	
115371	100	

AN4-20A  Bolt		Purchased	No				Each	678.0000				10/9/10	
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Location	Loc Qty	Loc Code
ST359	678	
104016	662	
16895	16	

D206-559-031  Wearplate		Manufactured	No				Each	1.0000				10/9/10	
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Location	Loc Qty	Loc Code
FG033	1	
45466	1	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries